GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APCFSS-Budget 2024-25-GRANT NO. IX-Fiscal administration, planning surveys and statistics -Re-appropriation/Resumption/Re-Distribution of Funds to the tune of Rs.80,18,000/- for making payment to M/s Microcare Computers Pvt. Ltd.,-Administrative Sanction-Accorded-Orders-Issued.

FINANCE (BUDGET.II-IT-FD-CFMS-CODIFICATION) DEPARTMENT

G.O.Rt.No.423 **Dated:20.02.2025**
Read the following.

1. E-Office File No.:FIN01-BUGT0MISC/5/2025-BG-II-IT (Computer.No.2512738).
2. G.O.Rt.No.306, Finance (FMU-GAD-II) Department, Dated:30-01-2025.

****

ORDER: -

In the first read above, the CEO, APCFSS has requested the Government to accord administrative sanction for an amount of Rs.80,18,000/- (Rupees eighty lakhs and eighteen thousand only) under the Head of account 2052-00-090-11-32-310-312VN towards payment to M/s Microcare Computers Pvt Ltd., for supply of (106) Nos HP 285 GB Desktop PC and (23) Nos HP Probook 440 G10 Laptops to APGLI HOD & District offices through APCFSS.

2. M/s Microcare Computers Pvt Ltd., has supplied items i.e. (106) Nos HP 285 GB Desktop PC and (23) Nos HP Probook 440 G10 Laptops to the APGLI department through APCFSS worth Rs.80,17,386.00 (Rupees eighty lakhs, seventeen thousand, three hundred and eighty six only) for which Invoice was raised on 05-03-2024 with No. APCFSS/PRO/23-24/91.

3. In the reference second read above, Finance (FMU-GAD.II) Department has issued orders for re-appropriation of funds for an amount of Rs.80.18 Lakhs from APGLI HoA:2235-60-105 -00-01-210-213VN to APCFSS HoA:2052-00-090-11-32-310-312VN towards payment to M/s Microcare Computers Pvt Ltd., for supply of (106) Nos HP 285 GB Desktop PC and (23) Nos HP Probook 440 G10 Laptops to APGLI HOD & District offices through APCFSS.

4. After careful examination, Government hereby accord administrative sanction for an amount of Rs.80,18,000/- (Rupees eighty lakhs and eighteen thousand only) towards payment to M/s Microcare Computers Pvt Ltd., for supply of (106) Nos HP 285 GB Desktop PC and (23) Nos HP Probook 440 G10 Laptops to APGLI HOD & District offices through APCFSS.

5. The above sanctioned amount shall be debited to MH-2052-Secretariat General Services, MH 090-Secretariat, GH.11-State Development Schemes, SH(32)- Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid and to be adjusted to the PD account of APCFSS.

6. The Finance (Claims) Department is requested to draw and adjust an amount of Rs.80,17,386/- to the P.D. A/c of APCFSS under HoA:8443-00-106-01-20-004-003, DDO Code: 27030701001, so as to make payment to M/s Microcare Computers Pvt. Ltd.,

7. The Chief Executive Officer, APCFSS shall take necessary action accordingly.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**)

RONALD ROSE DINAKARAN
SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.
The Finance (OP.II) Department.
The Finance (FMU.GAD-II) Department.
The CEO, APCFSS, Mangalagiri.
Dy.PAO, Secretariat Branch.
SF/SC.(2722883)

//FORWARDED::BY ORDER//

SECTION OFFICER